



**Professional Development Training**  
**October 25, 2018, 8:00 a.m. – 4:00 p.m.**

No.	Speakers	Topics	Time
Registration and Continental Breakfast 7:30 a.m. – 8:00 a.m.			
1.	Brandi Price, President, Dallas chapter	Opening remarks	8:00 a.m. – 8:10 a.m.
2.	Bob Grabowski/Patrick Nevins, Deloitte	<p align="center">Robotic Process Automation – The Bots Are Here!</p> <p>Finance Organizations are entering the process robotics space in an ever increasing speed, looking to take advantage of significantly improved processing times and data accuracy offered by intelligent, bot-driven processes. These efficiency improvements are the direct results generated when organizations empower their employees to leverage bots (robotic process automation, or process robotics) in their daily activities, significantly scaling their ability to process an ever-increasing workload.</p> <p>While most recent process robotics discussions in the marketplace have revolved around bots replacing humans in the workforce, a collaboration between person and machine to empower the finance workforce may provide exponentially more value to an organization, significantly increasing the organization's workload capacity at a fraction of traditional workforce costs. This complementary bot approach may prove to be a cornerstone capability for finance organizations as they progress toward an increasingly digital government.</p> <p>Our presentation will introduce Robotic</p>	8:10 a.m. – 9:25 a.m.



		Process Automation, talk about what it is (and what it is not), where it falls on the Automation Spectrum, how it works, and how it can be used to advance a finance organization.	
3.	Tom Wilson, City of Fort Worth, TX	<p>JAWS – A Mechanical Shark’s ‘Guide’ to Project and Audit Management</p> <p>This session will provide an overview of the making of the movie “JAWS” as viewed through the lens of Project and Audit Management. Included in the presentation are discussions regarding the different phases of Project Management and Audit Management, including potential “findings” that might have been documented if an audit of the film project had been performed.</p>	9:30 a.m. – 10:45 a.m.
Break/Raffle Drawing 10:45 a.m. – 11:00 a.m.			
4.	Holly Hart/ Dan Genz, City of Dallas, TX	<p>Local Governments’ Role in Auditing Homelessness</p> <p>Local governments have a critical role in addressing homelessness and ensuring that operations are effective in a time of rising homelessness and limited resources. A recent City of Dallas audit identified recommendations for improving data availability and City oversight of the homeless response system. The presentation will cover the importance of understanding conditions in your community that affect homelessness and the guidance and criteria available for auditors considering similar projects, as well as lessons learned from this rewarding and challenging audit that may apply to any project.</p>	11:00 a.m. – 12:00 p.m.
Lunch 12:00 p.m. – 12:45 p.m.			
5.	Dee Kywe, Regional Vice President, South Central Region	AGA Regional updates and remarks	12:45 p.m. – 1:00 p.m.



6.	Tram Le, Government Accountability Office	<p>2018 Yellow Book Revision, Update on the Developments in Government Auditing Standards</p> <p>This session will provide an overview of the 2018 Yellow Book revision and the key changes from the 2011 revision. Some of the key changes include a new format and organization, guidance for CPE requirements, quality control and internal controls.</p>	1:05 p.m. – 2:20 p.m.
Break/Raffle Drawing 2:20 p.m. – 2:35 p.m.			
7.	Danny Martinez, Carr, Riggs & Ingram, LLC	<p>GASB Update and the Standard Setting Process</p> <p>This session will cover two separate, but related topics. First, Danny will share his experiences as a member of the AICPA's Technical Issues Committee, provide insight into the standard setting process and how you can play a role. The second half of the session will provide a high-level overview of GASB's upcoming pronouncements, with emphasis on those pronouncements effective June 30, 2018, and beyond.</p>	2:40 p.m. – 3:55 p.m.
8.	Brandi Price, President, Dallas chapter	Closing remarks	3:55 p.m. – 4:00 p.m.